CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate  MARCUS L HUNTER  900 ST JOHN STREET  MONROE, LA 71201	2. Office Sought (Include title of office as well STATE REPRESENTATIVE OUACHITA/MONROE 17	OFFICE USE ONLY  Report Number: 27845  Date Filed: 11/9/2011  Report Includes Schedules:     Schedule A-1     Schedule A-2     Schedule B	
3. Date of Primary 10/22/2011  This report covers from 10/3/2011	through <u>10/30/2011</u>	Schedule E-1 Schedule E-2	
4. Type of Report:  ———————————————————————————————————			
Withdrawn Filed aft      Unopposed  6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201			
Name of Person Preparing Report     Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 9th day of November	<u>, 2011</u> .		
MARCUS L HUNTER  Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	318-388-0883  Daytime Telephone		
MARCUS L HUNTER	318-388-0883		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00 Daytime Telephone

# **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 12,950.00
2. In-kind Contributions (Schedule A-2)	\$ 310.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,260.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 3,300.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 16,560.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,637.01
10. Other Disbursements (Schedule E-2)	\$ 3.63
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,640.64

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,315.41
15. Plus total receipts this period (Line 8 above)	\$ 16,560.00
16. Less total disbursements this period (Line 13 above)	\$ 14,640.64
17. Less in-kind contributions (Line 2 above)	\$ 310.00
18. Funds on hand at close of reporting period	\$ 2,924.77

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ANGUS LAW FIRM LLC. P.O. BOX 2337 OPELOUSAS, LA 70571	10/22/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
BRUNO & BRUNO LLP 855 BARONNE STREET NEW ORLEANS, LA 70113	10/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
CHRISTIAN C. CREED P.O. DRAWER 14136 MONROE, LA 71207	10/19/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. DAN HOLT P.O. BOX 6133 MONROE, LA 71211	10/19/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
DR. MICHAEL J. HAYNES 1460 AVAMT ROAD WEST MONROE, LA 71291	10/17/2011	\$675.00	\$675.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWIN DUNAHOE 120 AMULET STREET NATCHITOCHES, LA 71457	10/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	,	\$2,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributes	, <u> </u>		3. Total this Election
Name and Address of Contributor	2. Contributions this Reporting Period     a. Date(s)     b. Amount(s)		3. Total this Election
	a. Date(3)	b. Amount(3)	
R. FREDRICK TRIPP 1208 N. 18TH STREET MONROE, LA 71203	10/17/2011	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HARRY K. BURDETTE 415 BEVERLY DR. LAFAYETTE, LA 70503	10/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HOSPITAL POLITICAL ACTION COMMITTEE 9521 BROOKLINE AVE BATON ROUGE, LA 70809	10/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARY HUNTER 812 SOUTH 5TH MONROE, LA 71202	10/11/2011	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
J.D. PATTERSON M.D. 1511 ORANGE STREET MONROE, LA 71202	10/18/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JASON M. WELBORN APLC 617 S. BUCHANAN STREET LAFAYETTE, LA 70501	10/17/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$500.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
1. Name and Address of Continuator	a. Date(s) b. Amount(s)		3. Iolai lilis Election
	(-)		
BRENDA JOHNSON	10/24/2011	\$100.00	\$100.00
239 OREGON TRAIL			
MONROE, LA 71202			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
PARTI CONNUITTEE?			
JOSEPH F. GAAR JR.	10/17/2011	\$250.00	\$250.00
520 E. UNIVERSITY AVE.	10, 11, 20 11	Ψ=00.00	Ψ=00.00
LAFAYETTE, LA 70503			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JR'S PROFESSIONAL CONCRETE	10/11/2011	\$250.00	\$250.00
1704 BLANKSTON MONROE, LA 71202			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
MAYFIELD CHIROPRACTIC WEST	10/20/2011	\$500.00	\$0.00
4900 CYPRESS ST STE 13			
WEST MONROE, LA 71291			
POLITICAL COMMITTEES			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
EDWIN R MURRAY	10/12/2011	\$1,000.00	\$1,000.00
1200 PARK ISLAND	16/12/2011	Ψ1,000.00	ψ1,000.00
NEW ORLEANS, LA 70122			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MAYFIELD CHIROPRACTIC CLINIC	10/27/2011	\$500.00	\$500.00
1400 Royal Avenue Monroe, LA 71201			
Wolffoe, LA 7 1201			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
<u> </u>			
4. SUBTOTAL (this page)		\$2,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election	
1. Name and Address of Contributor	a. Date(s)	b. Amount(s)	3. Iotal this Election	
	u. Butc(0)	b. / iniodit(0)		
PHM CORPORATION P.O. BOX 3068 MONROE, LA 71210	10/13/2011	\$1,000.00	\$1,000.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
RUTHIE O PLEASANT 7602 TAMPA WAY SHREVEPORT, LA 71105	10/11/2011	\$50.00	\$50.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
ROBERT S. TEW 2022 FORSYTHE AVE MONROE, LA 71201	10/20/2011	\$500.00	\$0.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
LUCY MAE SCHIELE 1705 CRESCENT DR MONROE, LA 71202	10/13/2011	\$25.00	\$25.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
SHEREBA L. DIAZ 2319 AMALIE DRIVE MONROE, LA 71201	10/25/2011	\$200.00	\$200.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
WOOD T SPARKS 2104 ISLAND DRIVE MONROE, LA 71201	10/18/2011	\$100.00	\$100.00	
POLITICAL COMMITTEE? PARTY COMMITTEE?				
4. SUBTOTAL (this page)		\$1,875.00	N/A	
5. TOTAL (complete only on last page of this schedule)			N/A	
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:				
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)		

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
		b. Amount(s)	3. Total trils Election
	u. Butc(0)	b. / imodrit(b)	
TALLULAH CONSTRUCTION INC. P.O. BOX 224 TALLULAH, LA 71284	10/17/2011	\$300.00	\$300.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE CLARK COMPANY P.O. BOX 6 MONROE, LA 71210	10/13/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE COMMITTEE TO ELECT ROSALIND JONES 141 DESIARD STREET MONROE, LA 71202	10/18/2011	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
THE OAKS P.O. BOX 3068 MONROE, LA 71210	10/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
TRAXLER HEALTHCARE INC. P.O. BOX 2537 MONROE, LA 71207	10/19/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WEST MONROE GUEST HOUSE INC. P.O. BOX 465 MONROE, LA 71294	10/13/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00 TOTAL (complete only on last page of this schedule)			

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WILLAIM D. GORDON O.D. 3000 FORSYTHE AVE MONROE, LA 71201	10/17/2011	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WILLIE HUNTER JR ATTORNEY 900 ST. JOHN STREET MONROE, LA 71201	10/11/2011	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
WOODS ENERGY LLC 101 PROFESSIONAL DR WEST MONROE, LA 71291	10/19/2011	\$500.00	\$0.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 12,950.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only o	n last page of this schedule)	\$ 500.00

#### **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	2. In-Kind Conf	2. In-Kind Contributions this Reporting Period			
	a. Description(s)	b. Date(s)	c. Amount(s)		
WILLIE HUNTER JR ATTORNEY 900 ST. JOHN STREET MONROE, LA 71201  POLITICAL COMMITTEE? PARTY COMMITTEE?	ENDORSEMENT ADS	10/18/2011	\$310.00	\$640.00	
4. SUBTOTAL (this page)	•	•	\$310.00	N/A	
5. TOTAL (complete only on last page of this schedule)	N/A				
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES					
SUBTOTAL (this page) \$0.0	0 TOTAL (co	mplete only on last p	page of this schedule)	<u> </u>	

# SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender  MARCUS L HUNTER  900 ST JOHN STREET  MONROE, LA 71201	2. a. Date* 7/27/2011 b. Interest rate 0.00 %(a. c. Amount borrowed* \$ 1,500 d. Balance due \$ 1,500 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	Repayments this period     Date	od Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal a not known, list all payments	and interest separately. If separately under principal.)	arate amounts are	
1. Name and address of lender  MARCUS L HUNTER  900 ST JOHN STREET  MONROE, LA 71201	c. Amount borrowed* d. Balance due *For lines of credit, give t	b. Interest rat	\$ 100.00 \$ 1,600.00	
3. Endorsers/Guarantors	Repayments this period     Date	od Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal a not known, list all payments	and interest separately. If separately under principal.)	arate amounts are	
1. Name and address of lender  MARCUS L HUNTER  900 ST JOHN STREET  MONROE, LA 71201	c. Amount borrowed* d. Balance due *For lines of credit, give t	b. Interest rat	\$ 3,500.00 \$ 5,100.00 was first committed	
3. Endorsers/Guarantors	Repayments this period     Date	od Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit	(List payments of principal a not known, list all payments	and interest separately. If separately and interest separately. If separately and interest separately.	arate amounts are	

# The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 2. a. Date\* 10/5/2011 b. Interest rate

1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date*			
3. Endorsers/Guarantors	4. Repayments this period  Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and inte not known, list all payments under		ate amounts are	
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* 8/19/2011 c. Amount borrowed*	ite the line of credit wa ount actually drawn at	\$ 0.00 \$ 4,800.00 s first committed	
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and inte not known, list all payments under		ate amounts are	
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* 9/22/2011 c. Amount borrowed* d. Balance due *For lines of credit, give the da at Item 2a and list only the amount of credits.	ite the line of credit wa ount actually drawn at	\$ 0.00 \$ 3,800.00 s first committed	
3. Endorsers/Guarantors	4. Repayments this period  Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and inte		ate amounts are	

# **SCHEDULE B: LOANS RECEIVED**

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201  3. Endorsers/Guarantors	2. a. Date* 9/23/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 0.00 d. Balance due \$ 3,050.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$  4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* 10/5/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,000.00 d. Balance due \$ 2,550.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender MARCUS L HUNTER 900 ST JOHN STREET MONROE, LA 71201	2. a. Date* 10/30/2011 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$ 1,300.00 d. Balance due \$ 5,350.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
PHYLLIS BANKS 708 MOORE AVE MONROE, LA 71202	10/22/2011	CANVASS	\$ 50.00
CHEVRON 816623 HADLEY ROAD MONROE, LA 71202	10/07/2011	FUEL CANVASS	\$ 30.00
CHEVRON 816623 HADLEY ROAD MONROE, LA 71202	10/13/2011	CANVASSING GAS	\$ 29.80
OLIVIA DAVIS 116 STONEGATE DRIVE MONROE, LA 71202	10/17/2011	CANVASS	\$ 25.00
OLIVIA DAVIS 116 STONEGATE DRIVE MONROE, LA 71202	10/18/2011	CANVASS	\$ 25.00
OLIVIA DAVIS 116 STONEGATE DRIVE MONROE, LA 71202	10/19/2011	CANVASS	\$ 25.00
OLIVIA DAVIS 116 STONEGATE DRIVE MONROE, LA 71202	10/20/2011	CANVASS	\$ 20.00
OLIVIA DAVIS 116 STONEGATE DRIVE MONROE, LA 71202	10/21/2011	CANVASS	\$ 20.00
3. SUBTOTAL (optional)	<u>'</u>	·	\$224.80
4. TOTAL (optional - complete only on last page of thi	is schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OLIVIA DAVIS 116 STONEGATE DRIVE MONROE, LA 71202	10/22/2011	CANVASS	\$ 50.00
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	10/15/2011	CANVASS	\$ 62.50
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	10/17/2011	CANVASS	\$ 25.00
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	10/18/2011	CANVASS	\$ 25.00
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	10/18/2011	CANVASS	\$ 40.00
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	10/19/2011	CANVASS	\$ 25.00
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	10/21/2011	CANVASS	\$ 50.00
EARNEST DEAN 317 WILSON STREET MONROE, LA 71202	10/22/2011	CANVASS	\$ 50.00
3. SUBTOTAL (optional)	I		\$327.50

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	c. Amount(s)	
DOLLAR TREE 2100 LOUISVILLE AVE MONROE, LA 71201	10/03/2011	CLEANING SUPPLIES	\$ 51.43
DOLLAR TREE 2100 LOUISVILLE AVE MONROE, LA 71201	10/26/2011	CLEANING SUPPLIES	\$ 113.88
DONUTS PALACE 3407 DESIARD STREET MONROE, LA 71203	10/29/2011	FOOD FOR WORKERS	\$ 18.15
FEDEX OFFICE 3120 LOUISVILLE AVE MONROE, LA 71201	10/03/2011	SIGNS	\$ 87.77
FEDEX OFFICE 3120 LOUISVILLE AVE MONROE, LA 71201	10/12/2011	LAMINATION SUPPLIES	\$ 79.19
FIVE STAR GRAPHICS 511 LOUISVILLE AVE B MONROE, LA 71201	10/18/2011	Tee Shirts	\$ 549.95
FIVE STAR GRAPHICS 511 LOUISVILLE AVE B MONROE, LA 71201	10/22/2011	CAMPAING SHIRTS ELECTION DAY	\$ 549.00
HD GRAPHICS LLC 1000 N 18TH STREET MONROE, LA 71201	10/05/2011	CAMPAIGN BILLBOARD	\$ 704.00
3. SUBTOTAL (optional)		<u> </u>	\$2,153.37
4. TOTAL (optional - complete only on last page of the	is schedule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LARRY HENDRIX PO BOX 990 WEST MONROE, LA 71201	10/06/2011	SIGN LABOR	\$ 100.00
LARRY HENDRIX PO BOX 990 WEST MONROE, LA 71201	10/20/2011	Remainder of payment for sign on 165 South.	\$ 150.00
PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203	10/19/2011	CANVASS	\$ 20.00
PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203	10/20/2011	CANVASS	\$ 20.00
PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203	10/21/2011	CANVASS	\$ 20.00
PATRICIA JACOBS 3713 DUNLOP STREET MONROE, LA 71203	10/22/2011	CANVASS	\$ 25.00
ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202	10/17/2011	CANVASS	\$ 25.00
ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202	10/18/2011	CANVASS	\$ 25.00
3. SUBTOTAL (optional)	 	!	\$385.00
4. TOTAL (optional - complete only on last page of the	nis schedule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202	10/19/2011	CANVASS	\$ 25.00
ANDREA JAMES 406 ATKINSON STREET MONROE, LA 71202	10/20/2011	CANVASS	\$ 20.00
JAY JANUARY 511 LOUISVILLE AVE #B MONROE, LA 71201	10/18/2011	Printing	\$ 175.00
MELVIN JONES 808 SOUTH 25TH STREET MONROE, LA 71202	10/22/2011	CANVASS	\$ 50.00
KANGAROO 1471 GARRETT ROAD MONROE, LA 71202	10/11/2011	FUEL FOR CANVASS	\$ 50.00
KANGAROO 1471 GARRETT ROAD MONROE, LA 71202	10/13/2011	CANVASSING GAS	\$ 20.02
MAC'S FRESH MARKET 1427 WINNSBORO ROAD MONROE, LA 71202	10/29/2011	OFFICE SUPPLIES	\$ 5.29
MAJIC 97 1109 HUDSON LN MONROE, LA 71201	10/13/2011	RADIO ADS	\$ 576.00
3. SUBTOTAL (optional)	L		\$921.31

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assist in calculating totals that must be reported on the Summary Page.

1109 HUDSON LN   MONROE, LA 71201	1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
1403 ALABAMA STREET MONROE, LA 71202       10/15/2011       CANVASS       \$ 6         CEDRIC MITCHELL 1403 ALABAMA STREET MONROE, LA 71202       10/17/2011       CANVASS       \$ 9         CEDRIC MITCHELL 	1109 HUDSON LN	10/20/2011	LIVE REMOTE	\$ 431.78
1403 ALABAMA STREET MONROE, LA 71202  CEDRIC MITCHELL 1403 ALABAMA STREET MONROE, LA 71202  CANVASS \$ 7	1403 ALABAMA STREET	10/14/2011	CANVASSING	\$ 50.00
1403 ALABAMA STREET MONROE, LA 71202  CEDRIC MITCHELL 1403 ALABAMA STREET MONROE, LA 71202  MARQUES MITCHELL 1304 VIRGINIA STREET  10/17/2011  CANVASS \$ 5	1403 ALABAMA STREET	10/15/2011	CANVASS	\$ 62.50
1403 ALABAMA STREET MONROE, LA 71202  CEDRIC MITCHELL 1403 ALABAMA STREET MONROE, LA 71202  CEDRIC MITCHELL 10/21/2011  CANVASS \$ 7  CEDRIC MITCHELL 1403 ALABAMA STREET MONROE, LA 71202  MARQUES MITCHELL 1304 VIRGINIA STREET	1403 ALABAMA STREET	10/17/2011	CANVASS	\$ 95.00
1403 ALABAMA STREET MONROE, LA 71202  CEDRIC MITCHELL 1403 ALABAMA STREET MONROE, LA 71202  MARQUES MITCHELL 1304 VIRGINIA STREET  1403 ALABAMA STREET  1507 ANVASS  \$ 7	1403 ALABAMA STREET	10/18/2011	CANVASS	\$ 75.00
1403 ALABAMA STREET MONROE, LA 71202  MARQUES MITCHELL 1304 VIRGINIA STREET  10/17/2011  CANVASS \$5	1403 ALABAMA STREET	10/19/2011	CANVASS	\$ 88.75
1304 VIRGINIA STREET	1403 ALABAMA STREET	10/21/2011	CANVASS	\$ 70.00
	1304 VIRGINIA STREET	10/17/2011	CANVASS	\$ 50.00
3. SUBTOTAL (optional) \$92	3. SUBTOTAL (optional)			\$923.03

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assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	10/18/2011	CANVASS	\$ 75.00
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	10/19/2011	CANVASS	\$ 88.75
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	10/20/2011	CANVASS	\$ 70.00
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	10/21/2011	CANVASS	\$ 70.00
MARQUES MITCHELL 1304 VIRGINIA STREET MONROE, LA 71202	10/22/2011	CANVASS	\$ 50.00
MONROE DISPATCH 2600 RENWICK STREET MONROE, LA 71202	10/19/2011	ENDORSEMENT ADS	\$ 165.38
MONROE FREE PRESS 216 COLLIER STREET MONROE, LA 71201	10/19/2011	CAMPAIGN LETTER (R. JONES)	\$ 155.00
MONROE FREE PRESS 216 COLLIER STREET MONROE, LA 71201	10/25/2011	THANK YOU LETTER	\$ 150.00
3. SUBTOTAL (optional)	<u> </u>		\$824.13

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1. Name and Address of Recipient	2. Expenditures thi a. Date(s)	ditures this Reporting Period ) b. Purpose(s) c. Amount(s)		
MURPHY USA 1171 LAMY LANE MONROE, LA 71201	10/24/2011	FUEL	\$ 4.00	
MURPHY USA 1171 LAMY LANE MONROE, LA 71201	10/24/2011	FUEL FOR LAWN CLEAN UP	\$ 9.10	
NAWINCIA NEWBILL 1710 SHANNON STREET APT 243 MORNOE, LA 71202	10/17/2011	CANVASS	\$ 25.00	
NAWINCIA NEWBILL 1710 SHANNON STREET APT 243 MORNOE, LA 71202	10/22/2011	CANVASS	\$ 50.00	
STACY NEWBILL 405 ATKINSON STREET MONROE, LA 71201	10/15/2011	CANVASS	\$ 112.50	
STACY NEWBILL 405 ATKINSON STREET MONROE, LA 71201	10/17/2011	CANVASS	\$ 25.00	
STACY NEWBILL 405 ATKINSON STREET MONROE, LA 71201	10/18/2011	CANVASS	\$ 25.00	
STACY NEWBILL 405 ATKINSON STREET MONROE, LA 71201	10/19/2011	CANVASS	\$ 45.00	
3. SUBTOTAL (optional)		!	\$295.60	
4. TOTAL (optional - complete only on last page of this sche	dule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may

assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
STACY NEWBILL 405 ATKINSON STREET MONROE, LA 71201	10/20/2011	CANVASS	\$ 20.00
STACY NEWBILL 405 ATKINSON STREET MONROE, LA 71201	10/21/2011	CANVASSING 20-21ST	\$ 1,500.00
STACY NEWBILL 405 ATKINSON STREET MONROE, LA 71201	10/21/2011	CANVASS	\$ 20.00
STACY NEWBILL 405 ATKINSON STREET MONROE, LA 71201	10/22/2011	CANVASS	\$ 50.00
BRANDI PLEASANT 1607 BRIS D'ARC MONROE, LA 71201	10/22/2011	FOOD/CANVASSING	\$ 350.00
STEPHANIE PRICE 808 SOUTH 25TH STREET MONROE, LA 71202	10/22/2011	CANVASS	\$ 50.00
CLOYCE ROBERSON 5330 DESIARD STREET APT #20 MONROE, LA 71202	10/14/2011	CANVASSING	\$ 50.00
CLOYCE ROBERSON 5330 DESIARD STREET APT #20 MONROE, LA 71202	10/15/2011	CANVASS	\$ 37.50
3. SUBTOTAL (optional)			\$2,077.50

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Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		c. Amount(s)
CLOYCE ROBERSON 5330 DESIARD STREET APT #20 MONROE, LA 71202	10/17/2011	CANVASS	\$ 50.00
CLOYCE ROBERSON 5330 DESIARD STREET APT #20 MONROE, LA 71202	10/18/2011	CANVASS	\$ 50.00
CLOYCE ROBERSON 5330 DESIARD STREET APT #20 MONROE, LA 71202	10/19/2011	CANVASS	\$ 43.75
CLOYCE ROBERSON 5330 DESIARD STREET APT #20 MONROE, LA 71202	10/20/2011	CANVASS	\$ 50.00
CLOYCE ROBERSON 5330 DESIARD STREET APT #20 MONROE, LA 71202	10/21/2011	CANVASS	\$ 50.00
CLOYCE ROBERSON 5330 DESIARD STREET APT #20 MONROE, LA 71202	10/22/2011	CANVASS	\$ 50.00
SAM'S CLUB 5400 FRONTAGE ROAD MONROE, LA 71201	10/06/2011	FOOD FOR COMM. CANVASS	\$ 356.02
SAM'S CLUB 5400 FRONTAGE ROAD MONROE, LA 71201	10/11/2011	FOOD COMMUNITY MEET CANDIDATE	\$ 460.66
3. SUBTOTAL (optional)			\$1,110.43
4. TOTAL (optional - complete only on last page of this schedule)			

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Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
SAM'S CLUB 5400 FRONTAGE ROAD MONROE, LA 71201	10/25/2011	FOOD FOR COMMUNITY EVENT	\$ 233.89	
EMMANUEL SEALS 20 WOODBERRY DRIVE MONROE, LA 71201	10/17/2011	CANVASS	\$ 75.00	
EMMANUEL SEALS 20 WOODBERRY DRIVE MONROE, LA 71201	10/18/2011	CANVASS	\$ 75.00	
EMMANUEL SEALS 20 WOODBERRY DRIVE MONROE, LA 71201	10/19/2011	CANVASS	\$ 63.75	
EMMANUEL SEALS 20 WOODBERRY DRIVE MONROE, LA 71201	10/20/2011	CANVASS	\$ 50.00	
EMMANUEL SEALS 20 WOODBERRY DRIVE MONROE, LA 71201	10/21/2011	CANVASS	\$ 50.00	
EMMANUEL SEALS 20 WOODBERRY DRIVE MONROE, LA 71201	10/22/2011	CANVASS	\$ 50.00	
THE RADIO PEOPLE 1107 HUDSON LANE SUITE C MONROE, LA 71201	10/11/2011	RADIO ADS	\$ 948.00	
3. SUBTOTAL (optional)	<b>'</b>	·	\$1,545.64	
4. TOTAL (optional - complete only on last page of this	s schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this Reporting Period     a. Date(s)		
THE RADIO PEOPLE 1107 HUDSON LANE SUITE C MONROE, LA 71201	10/13/2011	RADIO AD	\$ 540.00
THE RADIO PEOPLE 1107 HUDSON LANE SUITE C MONROE, LA 71201	10/22/2011	LIVE REMOTE	\$ 540.00
THE RADIO PEOPLE 1107 HUDSON LANE SUITE C MONROE, LA 71201	10/22/2011	LIVE REMOTE	\$ 93.22
THE RADIO PEOPLE 1107 HUDSON LANE SUITE C MONROE, LA 71201	10/28/2011	ADS FOR 100.1 AND 104.1	\$ 1,760.00
U.S. POST OFFICE 201 JACKSON STREET MONROE, LA 71201	10/13/2011	MAILING STAMPS	\$ 132.00
VIVID IMAGES 2803 S. SHERWOOD FOREST BATON ROUGE, LA 70816	10/19/2011	SIGNS	\$ 190.77
REGIS WADE 116 STONEGATE DRIVE MONROE, LA 71202	10/17/2011	CANVASS	\$ 25.00
REGIS WADE 116 STONEGATE DRIVE MONROE, LA 71202	10/18/2011	CANVASS	\$ 25.00
3. SUBTOTAL (optional)	1	·	\$3,305.99
TOTAL (optional - complete only on last page of th	is schedule)		

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assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REGIS WADE 116 STONEGATE DRIVE MONROE, LA 71202	10/19/2011	CANVASS	\$ 25.00
REGIS WADE 116 STONEGATE DRIVE MONROE, LA 71202	10/20/2011	CANVASS	\$ 70.00
REGIS WADE 116 STONEGATE DRIVE MONROE, LA 71202	10/21/2011	CANVASS	\$ 70.00
REGIS WADE 116 STONEGATE DRIVE MONROE, LA 71202	10/22/2011	CANVASS	\$ 50.00
WAL-MART STORES INC 2701 LOUISVILLE AVENUE MONROE, LA 71201	10/07/2011	CANVASS SUPPLIES	\$ 85.38
WAL-MART STORES INC 2701 LOUISVILLE AVENUE MONROE, LA 71201	10/18/2011	COMMUNITY EVENT/MEET CANDIDATE	\$ 133.09
WAL-MART STORES INC 2701 LOUISVILLE AVENUE MONROE, LA 71201	10/29/2011	COMMUNITY EVENT	\$ 59.24
WOSSMAN FOOTBALL 1600 ARIZONA MONROE, LA 71201	10/06/2011	COMMUNITY EVENT	\$ 50.00
3. SUBTOTAL (optional)	!	ļ.	\$542.71
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,637.0

#### SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JP MORGAN CHASE JACKSON STREET MONROE, LA 71201	10/05/2011	SERVICE CHARGE	\$ 3.63
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 3.63